

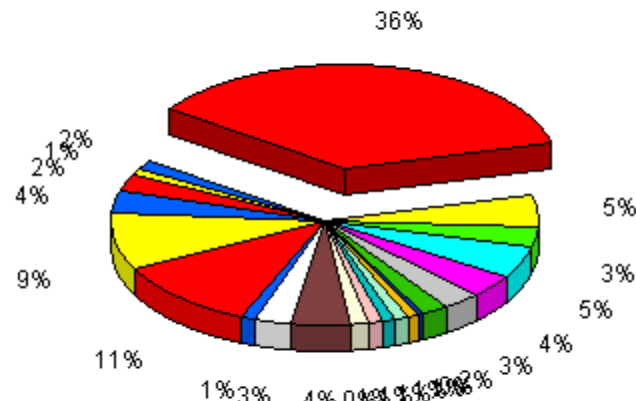
DC OFFICE OF CAMPAIGN FINANCE

Candidate/Political Campaign Committee Reports Expenditures by Purpose October 10th Report, 2004 R/E Report

Campaign to Elect Jeff Smith

	Amount Spent
Bank Fees	\$45.20
Campaign Materials	\$1,086.84
Campaign t-shirts	\$150.00
Consultant	\$100.00
-Kind**Catering/Refreshments	\$138.48
-Kind**Catering/Refreshments for canvassers	\$107.83
-Kind**Copying	\$84.60
-Kind**Office Equipment and Supplies	\$70.13
-Kind**Office Supplies	\$7.81
-Kind**Printing	\$21.00
-Kind**Refreshments	\$36.53
-Kind**refreshments for volunteers	\$19.80
-Kind**Supplies for meeting	\$38.51
-Kind**Web hosting	\$39.90
Online payment fee	\$1.03
Phone Bill	\$129.50
Reimbursement for mailbox rent	\$90.00
Reimbursement for payment for mailbox	\$30.00
Reimbursement for payment for palmcards	\$331.80
Reimbursement for payment for postage	\$259.00
Reimbursement for payment for refreshmen	\$109.33
Reimbursement for payment for t-shirts	\$75.00
Supplies	\$35.68
Total	\$3,007.97

Campaign to Elect Jeff Smith



Bank Fees	1.5%
Campaign Materials	36.1%
Campaign Testimonials	5.0%
Consultant	3.3%
-Kind* Catering/Refreshments	4.6%
-Kind* Catering/Refreshments for canvassers	3.6%
-Kind* Copying	2.8%
-Kind* Office Equipment and Supplies	2.3%
-Kind* Office Supplies	0.3%
-Kind* Printing	0.7%
-Kind* Refreshments	1.2%
-Kind* refreshments for volunteers	0.7%
-Kind* Supplies for meeting	1.3%
-Kind* Web hosting	1.3%
Online payment fee	0.0%
Phone Bill	4.3%
Reimbursement for mailbox rent	3.0%
Reimbursement for payment for mailbox	1.0%
Reimbursement for payment for palm cards	11.0%
Reimbursement for payment for postage	8.6%
Reimbursement for payment for refreshments	3.6%
Reimbursement for payment for testimonials	2.5%
Supplies	1.2%
Total:	100.0%

Note: This graph is a detail of expenditures reported by Campaign to Elect Jeff Smith.

The contents of these expenditures have not been audited or verified by OCF and will not be presented by OCF in the following expenditure categories. This presentation will occur in the Agency's bi-annual report.

General Operating Expenditures include but are not limited to Accounting Services, Advertising, Bank Fees, Campaign Event / Fund Raise, Campaign Materials and Supplies, Candidate Loan Re-payment, Catering / Refreshments, Computer Supplies / Equipments, Consulting, Equipment Purchases/Rental, In-Kind, Office Maintenance, Office Rental, Office Supplies/Furniture, Other Loan Repayment, Petty Cash, Polling/Mailing List, Postage/Shipping/Courier, Printing/Copying, Salary/Stipend, Telephone/Communication, Trash/Poster Removal, Travel/Vehicle, Expense, Utility, and Other Expenses.

Transfer to other Political Committees

Contribution Refunds to Individuals / Organizations / Political Committees / Other Political Committees (PACs)

Loan Payments / Repayments

Other Expenditures include all expenditures other than operating expenditures, including those expenditures made by persons expressly advocating the election or defeat of a clearly identified candidate, which are made without cooperation or consultation with any candidate and/or authorized committee and/or agent of the candidate.

Campaign to Elect Jeff Smith

Payee Name	Amount	Date of Receipt
Bank Fees		
Industrial Bank	\$21.90	08/31/2004
Industrial Bank	\$11.50	10/05/2004
Industrial Bank	\$11.30	09/03/2004
Industrial Bank	\$0.50	08/31/2004
Subtotal	\$45.20	
Percentage of Total Contribution	1.50%	

Campaign to Elect Jeff Smith

Payee Name	Amount	Date of Receipt
Campaign Materials		
Cross & Oberlie	\$468.42	09/02/2004
Cross & Oberlie	\$468.42	10/01/2004
Signature Technology Solutions	\$150.00	08/31/2004
Subtotal	\$1,086.84	
Percentage of Total Contribution	36.13%	

Campaign to Elect Jeff Smith

Payee Name	Amount	Date of Receipt
Campaign t-shirts		
The Guild	\$100.00	09/10/2004
The Guild	\$50.00	10/02/2004
Subtotal	\$150.00	
Percentage of Total Contribution	4.99%	

Campaign to Elect Jeff Smith

Payee Name	Amount	Date of Receipt
Consultant		
Hughes, Kemry	\$100.00	09/23/2004
Subtotal	\$100.00	
Percentage of Total Contribution	3.32%	

Campaign to Elect Jeff Smith

Payee Name	Amount	Date of Receipt
-Kind**Catering/Refreshments		
Giant #376	\$80.66	09/03/2004
Safeway	\$57.82	08/15/2004
Subtotal	\$138.48	
Percentage of Total Contribution	4.60%	

Campaign to Elect Jeff Smith

Payee Name	Amount	Date of Receipt
-Kind**Catering/Refreshments for canvassers		
Cluck U Chicken	\$35.55	08/24/2004
Pizza Hut	\$29.40	09/10/2004
Pizza Hut	\$21.99	09/01/2004
Papa Johns Pizza	\$20.89	09/09/2004
Subtotal	\$107.83	
Percentage of Total Contribution	3.58%	

Campaign to Elect Jeff Smith

Payee Name	Amount	Date of Receipt
-Kind**Copying		
Kinkos	\$84.60	09/27/2004
Subtotal	\$84.60	
Percentage of Total Contribution	2.81%	

Campaign to Elect Jeff Smith

Payee Name	Amount	Date of Receipt
-Kind**Office Equipment and Supplies		
Target	\$70.13	08/11/2004
Subtotal	\$70.13	
Percentage of Total Contribution	2.33%	

Campaign to Elect Jeff Smith

Payee Name	Amount	Date of Receipt
-Kind**Office Supplies		
Staples	\$7.81	08/11/2004
Subtotal	\$7.81	
Percentage of Total Contribution	0.26%	

Campaign to Elect Jeff Smith

Payee Name	Amount	Date of Receipt
-Kind**Printing		
Uptown Office Inc.	\$21.00	08/27/2004
Subtotal	\$21.00	
Percentage of Total Contribution	0.70%	

Campaign to Elect Jeff Smith

Payee Name	Amount	Date of Receipt
-Kind**Refreshments		
Vaccaro's Bakery	\$36.53	09/29/2004
Subtotal	\$36.53	
Percentage of Total Contribution	1.21%	

Campaign to Elect Jeff Smith

Payee Name	Amount	Date of Receipt
-Kind**refreshments for volunteers		
National Wholesale Liquidators	\$19.80	09/12/2004
Subtotal	\$19.80	
Percentage of Total Contribution	0.66%	

Campaign to Elect Jeff Smith

Payee Name	Amount	Date of Receipt
-Kind**Supplies for meeting		
World Market	\$24.98	09/26/2004
Target	\$13.53	09/26/2004
Subtotal	\$38.51	
Percentage of Total Contribution	1.28%	

Campaign to Elect Jeff Smith

Payee Name	Amount	Date of Receipt
-Kind**Web hosting		
Signature Technology Solutions	\$19.95	08/30/2004
Signature Technology Solutions	\$19.95	09/30/2004
Subtotal	\$39.90	
Percentage of Total Contribution	1.33%	

Campaign to Elect Jeff Smith

Payee Name	Amount	Date of Receipt
Online payment fee		
PayPal	\$1.03	10/01/2004
Subtotal	\$1.03	
Percentage of Total Contribution	0.03%	

Campaign to Elect Jeff Smith

Payee Name	Amount	Date of Receipt
Phone Bill		
Verizon	\$50.00	10/07/2004
Verizon	\$50.00	09/03/2004
Verizon	\$25.00	10/07/2004
Verizon	\$1.50	09/03/2004
Verizon	\$1.50	10/07/2004
Verizon	\$1.50	10/07/2004
Subtotal	\$129.50	
Percentage of Total Contribution	4.31%	

Campaign to Elect Jeff Smith

Payee Name	Amount	Date of Receipt
Reimbursement for mailbox rent		
Robinson, Nyasha	\$90.00	09/08/2004
Subtotal	\$90.00	
Percentage of Total Contribution	2.99%	

Campaign to Elect Jeff Smith

Payee Name	Amount	Date of Receipt
Reimbursement for payment for mailbox		
Thompson, Dakarai	\$30.00	08/23/2004
Subtotal	\$30.00	
Percentage of Total Contribution	1.00%	

Campaign to Elect Jeff Smith

Payee Name	Amount	Date of Receipt
Reimbursement for payment for palmcards		
Shaw, Rebecca	\$331.80	09/03/2004
Subtotal	\$331.80	
Percentage of Total Contribution	11.03%	

Campaign to Elect Jeff Smith

Payee Name	Amount	Date of Receipt
Reimbursement for payment for postage		
Robinson, Nyasha	\$259.00	10/04/2004
Subtotal	\$259.00	
Percentage of Total Contribution	8.61%	

Campaign to Elect Jeff Smith

Payee Name	Amount	Date of Receipt
Reimbursement for payment for refreshmen		
Robinson, Nyasha	\$109.33	09/30/2004
Subtotal	\$109.33	
Percentage of Total Contribution	3.63%	

Campaign to Elect Jeff Smith

Payee Name	Amount	Date of Receipt
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Reimbursement for payment for t-shirts

Shaw, Rebecca	\$75.00	08/16/2004
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Subtotal \$75.00

Percentage of Total Contribution 2.49%

Campaign to Elect Jeff Smith

Payee Name	Amount	Date of Receipt
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Supplies

Staples	\$35.68	09/08/2004
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Subtotal \$35.68

Percentage of Total Contribution 1.19%

Total : \$3,007.97